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Financial Report of the Mariological Society of America

Mariological Society of America

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FINANCIAL REPORT OF THE MARIOLOGICAL SOCIETY OF AMERICA

January 7, 1961

CHECKING ACCOUNT

CURRENT ASSETS

Balance as of Jan. 5, 1960 \$2,582.81

Receipts for 1960:

Dues for 1962\$ 106.77

Dues for 1961 163 00

Dues for 1960 1,430.00

Dues for 1959 112 00

Ads in Marian Studies 546 65

Sale of Marian Studies 815.34

Donations 59.10

Registration 1961 Convention 455.00

Transferred from Saving account 1,000 00

\$4,687 86

Total Current Assets \$7,270 67

Total Current Liabilities 5,187.94

Total Balance as of January 7, 1961\$2,082 73

CHECKING ACCOUNT

CURRENT LIABILITIES

Rev. Juniper Carol Jubilee Gift \$1,000.00

Mariological Society Gift to Most Rev. J. J. Wright 435.00

Convention Luncheon 539.48

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Paulist Press.

Printing of MARIAN STUDIES	\$2,476 79
Convention Programs	53.58

Rocco Press:

Society Petition	42.50
Convention Cards and Circulars	57.50

Berlinsky Printing Co.

Dues Cards	19 89
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McLaughlin Stationery	63.16
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Office of Secretary:

Operational Expenses	275 00
Secretarial Help	52.00
Postage	114.54

Office of Treasurer.

Postage	20.00
Rubber Stamps	3.75
Convention Badges	10.00
Books for Society Library	9.40
Regional Meeting	9.35
Convention Photo	6 00

Total Current Liabilities	\$5,187.94
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SAVINGS ACCOUNT

ASSETS

Balance as of December 31, 1959	\$5,224.19
Interest for 1959	93.17
Interest for 1960	86.93
Deposits for 1960	58.00

Withdrawal and Transferred to checking account	\$5,462.29
	\$1,000.00

Total assets in Savings Account as of Jan. 6, 1961.	\$4,462.29
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